GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office – Providing Hired Vehicles for the official use of Secretaries to Hon'ble CM, OSD to Hon'ble CM, CM Officers and Staff of GAD and CMO, Govt., of A.P – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (POLITICAL.A) DEPARTMENT

G.O.RT.No. 734 Dated: 24-03-2017
Read:

From the Director, DOP, Navuluru. Lr.No.970/C2/DOP/ CMCO/GAD/HV/ 2016, dated: 31.11.2016.

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ORDER:-

In the reference read above, the Director of Protocol, Department of Protocol, Andhra Pradesh has informed that hired Vehicles for the official use of Secretaries to Hon'ble CM, OSD to Hon'ble CM, CM Officers and Staff of GAD and CMO, Govt., of A.P were arranged in accordance with rates approved by the Department of Protocol. He has furnished the Advanced stamped receipts and bills for an amount of Rs. 8,42,225.00 (Rupees Eight Lakh Forty Two Thousand Two hundred and Twenty Five only) towards Hiring Vehicles charges as mentioned in the Annexure to this order for payment.

2. After careful examination of the matter, sanction is hereby accorded for an amount of Rs. 8,42,225.00 (Rupees Eight Lakh Forty Two Thousand Two hundred and Twenty Five only) for payment of bills to M/s. Srikanth Tours & Travels, Hyderabad towards hire charges of the vehicles provided for the official use of Secretaries to Hon'ble CM, OSD to Hon'ble CM, CM Officers and Staff of GAD and CMO, Govt., of Andhra Pradesh for a periods mentioned in Annexure appended to this order.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 Secretariat General Services – MH. 090 Secretariat – SH.05 Personal Staff attached to Ministers – 130 office Expenses – 134-Hiring of Private vehicles".

4. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to M/s. Srikanth Tours & Travels, Hyderabad and credited to Bank Account No.34837479103, State Bank of India, S.R. Nagar Branch, IFS Code: SBIN0016293. The Income Tax Permanent Account Number of the Firm is ABTFS5525L

5. This order does not require the concurrence of Finance (Expr.GAD.I) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)

To
The General Administration (Claims.C) Dept. (w.e.).
M/s. Srikanth Tours & Travels, H.No. 6/A MIGH, S.R. Nagar, Hyderabad – 500 038.
The Director of Protocol, Department of Protocol, A.P., Navuluru.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Pay & Accounts Officer, A.P., Velagapudi.
The A.G., A.P., Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER (SC)

ANNEXURE TO G.O. RT. NO.734, DATED 24 -03-2017

S.No	.VEHICLE NO. MAKE	NAME OF THE OFFICER, STAFF / DEPARTMENT	PERIOD	BILL NO. & DATE	AMOUNT
1.	AP 28 TA 5555 / Innova A/C	Sri. Srinivasa Rao Garu, P.S to C.M	01.9.16 TO 30.09.16	4719 / 01.10.16	71,661.00
2.	TS 09 VA 2277 / Innova A/C	Sri. Jitendra Sharma Garu	11.09.16	4565 / 30.08.16	5,477.00
3.	AP 28 TD 0009/ Innova A/C	Sri. Pradumna Garu, I.A.S	01.10.16 To 31.10.16	019 / 01.11.16	1,21,759.00
4.	AP 9 TA 9666/ Innova A/C	Sri. Sai Prasad Garu, I.A.S	01.10.16 To 31.10.16	030 / 01.11.16	1,34,017.00
5.	AP 28 TD 999/ Innova A/C	Sri. Parakala Prabhakar Garu	01.10.16 To 31.10.16	044/ 01.11.16	73,571.00
6.	AP 28 TA 333 / Innova A/C	Sri Raja mouli Garu, I.A.S Addl.Secy., to Hon'ble C.M of A.P	01.10.16 To 31.10.16	018 / 01.11.16	1,31,309.00
7.	TS 09 VA 666/ Innova A/C	Sri. Srinivasa Rao Garu, P.S to C.M	01.10.16 To 31.10.16	016 / 01.11.16	71,662.00
8.	AP 9 TA 2727 / Innova A/C	Sri. Parakala Prabhakar Garu	31.10.16	068 / 09.11.16	4,251.00
9.	AP 16 TF 0009 / Innova A/C	Sri Raja mouli Garu, I.A.S Addl.Secy., to Hon'ble C.M of A.P	9.10.2016 TO 08.11.16	032/ 10.11.16	1,24,614.00
10.	AP 9 TA 2727 / Innova A/C	Sri. Parakala Prabhakar Garu	01.11.16	069 / 09.11.16	5,544.00
11.	AP 9 TA 9931 / Innova A/C	Smt. Kanaka Durga Garu	01.11.16	115 / 16.11.16	3,991.00
12.	AP 9 TA 9931 / Innova A/C	Smt. Kanaka Durga Garu	02.11.16	116 / 16.11.16	3,492.00
13.	AP 9 TA 2727 / Innova A/C	Sri. Parakala Prabhakar Garu	02.11.16	070 / 09.11.16	7,198.00
14.	AP 9TA 9931 / Innova A/C	Smt. Kanaka Durga Garu	03.11.16	117/ 16.11.16	3,095.00
15.	AP 9 TA 2727 / Innova A/C	Sri. Parakala Prabhakar Garu	03.11.16	071 / 09.11.16	3,926.00
16.	TS 09 UA 2277 / Innova A/C	Political - A	03.11.16	046 / 07.11.16	13,838.00
17.	AP 28 TA 7777 / Innova A/C	Sri Raja mouli Garu, I.A.S Addl.Secy., to Hon'ble C.M of A.P	03.11.16	047 / 07.11.16	3,460.00
18.	AP 28 TA 8888 / Innova A/C	Sri Raja mouli Garu, I.A.S Addl.Secy., to Hon'ble C.M of A.P	03.11.16	060 / 08.11.16	3,063.00
19.	AP 9 TA 9931 / Innova A/C	Smt. Kanaka Durga Garu	04.11.16	118 / 16.11.16	3,462.00
20.	AP 28 TA 8888 / Innova A/C	Sri. Raja Gopa! Garu, P.A to C.M	04.11.16	061 / 08.11.16	2,723.00
21.	AP 28 TA 7777 / Innova A/C	Sri Raja mouli Garu, I.A.S Addl.Secy., to Hon'ble C.M of A.P	04.11.16	048 / 07.11.16	3,497.00
22.	AP 9 TA 9931 / Innova A/C	Smt. Kanaka Durga Garu	07.11.16	119 / 16.11.16	3,271.00
23.	AP 9 TA 2727 / Innova A/C	Smt. Kanaka Durga Garu	08.11.16	120 / 16.11.16	3,850.00
24.	AP 9 TA 2727 / Innova A/C	Smt. Kanaka Durga Garu	09.11.16 TO 10.11.16	121 / 16.11.16	14,095.00
25.	AP 9 TA 2727 / Innova A/C	Smt. Kanaka Durga Garu	11.11.16	122 / 16.11.16	6,098.00
26.	AP 9 TA 9931 / Innova A/C	Smt. Kanaka Durga Garu	12.11.16	123 / 16.11.16	3,063.00
27.	AP 28 TA 7777 / Innova A/C	Sri. Raja Gopal Garu, P.A to C.M	13.11.16	093 / 15.11.16	4,091.00
28.	AP 9 TA 9931 / Innova A/C	Smt. Kanaka Durga Garu	14.11.16	124 ./ 16.11.16	5,280.00
29.	AP 28 TA 7777 / Innova A/C	Sri. Raja Gopal Garu, P.A to C.M	14.11.16	094/ 15.11.16	3,724.00
30.	AP 9 TA 9931 / Innova A/C	Smt. Kanaka Durga Garu	14.11.16	125 / 16.11.16	3,143.00
			Total Rs.		8,42,225.00

SECTION OFFICER (SC)